



NEW JERSEY VOLUNTARY DISCLOSURE FACT PATTERN FORM

1) Type of Business entity:

- ☐ Corporation, accounting period ending: _____;
☐ Limited Liability Company;
☐ Limited Partnership;
☐ Individual;
☐ other (specify): _____.

If LLC or other, what form is filed for Federal Tax purposes: _____.

2) Did this entity receive a Nexus Questionnaire or any other notification from New Jersey:

- ☐ no;
☐ yes, explain: _____.

3) Taxes currently registered in New Jersey for:

- ☐ NONE
☐ Sales and Use;
☐ Corporation;
☐ Partnership;
☐ Withholdings;
☐ Personal Income;
☐ other (specify): _____.

4) Taxes requested for Disclosure:

- ☐ Sales and Use.
 Were Sales Taxes collected but not remitted?
 ☐ no;
 ☐ yes, specify first date: _____
☐ Corporation;
☐ Partnership;
☐ Withholdings;
☐ Personal Income;
☐ other (specify): _____.

Type of business activity:

Date activity first commenced in New Jersey: _____.

Attach additional sheet(s), if necessary.

(1 of 2 - 07-01-10)



NEW JERSEY VOLUNTARY DISCLOSURE FACT PATTERN FORM

Contact Person name: _____.

Firm name: _____.

Mailing address: _____.

_____.

_____.

Phone number: _____.

Fax number: _____.

E-mail address: _____.

Signature: _____.

Date: _____.

Return this form to:

Nicholas J. Solimando, Auditor
New Jersey Division of Taxation
PO Box 269 (regular mail service) -or-
50 Barrack St 5th Floor (courier only)
Trenton, NJ 08695-0269

phone: 609-633-7837
fax: 609-633-2681
e-mail:
Nicholas.Solimando@treas.nj.gov

(2 of 2 – 07-01-10)